

Attachment B

PPCD Significant Activities and Events

1. A meeting was held on January 31, 1991 with CDH and EPA to review comments on the Draft PPCD and to discuss their concerns. CDH and EPA comments were extensive (27 pages). At this meeting, CDH and EPA stressed that the PPCD must be responsive to public concerns. It was also acknowledged that the IAG Statement of Work (SOW) was vague and did not adequately convey their (CDH and EPA) requirements for the PPCD.
2. On February 7, 1991, another meeting was held with CDH and EPA in which DOE and EG&G outlined a revised technical approach and extensively expanded Scope of Work. A revised schedule for submitting a Final PPCD (late July 1991) was discussed and generally agreed upon. The revised approach and Scope of Work were developed in response to CDH and EPA comments. EPA and CDH both acknowledged the revised approach and Scope of Work as appropriate.
3. On February 8, 1991, DOE notified CDH and EPA of DOE's intention to issue an Interim PPCD by February 22, 1991 (the IAG milestone date) and asked for a schedule extension until April 18, 1991 to submit the Final PPCD. Unfortunately, DOE and EG&G staff did not convey that alignment on the approach, scope, and schedule had been achieved at the staff level before this letter was sent.
4. On February 21, 1991, DOE submitted an Interim PPCD and requested a schedule extension to July 22, 1991 to implement the revised technical approach and expanded Scope of Work.
5. On February 28, 1991, CDH granted DOE's request to submit the Interim PPCD as a work modification. In the same letter, CDH also granted DOE's request to submit the final PPCD on April 18, 1991.
6. On March 7, 1991, the PPCD working group met and went over the Interim PPCD. CDH found the document to be generally satisfactory with only minor clarification required. The proposed July 22, 1991 schedule extension was reviewed and agreed upon. The issue of schedule was closed with DOE promising to prepare a letter detailing the scope of work thereby justifying the schedule extension.
7. In a letter dated March 7, 1991, CDH formally requested a more complete explanation of the rationale behind DOE's request for an extension of the schedule to July 22, 1991 for delivery of the final PPCD.

ADMIN RECORD

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